

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

ADELANTO CITY TREASURER  
PO BOX 10

ADELANTO CA 92301

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	28,540
LESS HUT adjustment from November 2010	5,670.96
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$21,050.76
HUT 2105	\$9,645.50
HUT 2106	\$5,718.64
HUT 2107	\$13,421.31
LESS HUT Deferral	\$0.00
Gross Claim	\$44,165.25
Net Claim	\$44,165.25
Payment Amount:	\$44,165.25
YTD Amount:	219,343.84

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

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PAYMENT ISSUE DATE: 12/30/2010

**ADELANTO CITY TREASURER**  
PO BOX 10

ADELANTO CA 92301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

ARVIN CITY TREASURER  
PO BOX 548

ARVIN CA 93203

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	16,918
LESS HUT adjustment from November 2010	1,432.18
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$12,478.51
HUT 2105	\$5,717.68
HUT 2106	\$2,388.41
HUT 2107	\$7,955.91
LESS HUT Deferral	\$0.00
Gross Claim	\$27,108.33
Net Claim	\$27,108.33
Payment Amount:	\$27,108.33
YTD Amount:	124,593.33

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**ARVIN CITY TREASURER**  
PO BOX 548

ARVIN CA 93203

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE CA 95525

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	1,178
LESS HUT adjustment from November 2010	333.66
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$868.88
HUT 2105	\$398.12
HUT 2106	\$680.25
HUT 2107	\$553.97
LESS HUT Deferral	\$0.00
Gross Claim	\$2,167.56
Net Claim	\$2,167.56
Payment Amount:	\$2,167.56
YTD Amount:	11,186.64

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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PAYMENT ISSUE DATE: 12/30/2010

**BLUE LAKE CITY TREASURER**  
PO BOX 458

BLUE LAKE CA 95525

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**BRADBURY CITY TREASURER**  
600 WINSTON AVE

BRADBURY CA 91010

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	963
LESS HUT adjustment from November 2010	176.33
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$710.30</b>
<b>HUT 2105</b>	<b>\$325.46</b>
<b>HUT 2106</b>	<b>\$570.37</b>
<b>HUT 2107</b>	<b>\$452.86</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,882.66</b>
<b>Net Claim</b>	<b>\$1,882.66</b>
<b>Payment Amount:</b>	<b>\$1,882.66</b>
<b>YTD Amount:</b>	<b>9,196.38</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**BRADBURY CITY TREASURER**  
600 WINSTON AVE

BRADBURY CA 91010



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE CA 95425

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	8,636
LESS HUT adjustment from November 2010	2,004.54
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$6,369.81
HUT 2105	\$2,918.66
HUT 2106	\$2,186.63
HUT 2107	\$4,061.19
LESS HUT Deferral	\$0.00
Gross Claim	\$13,531.75
Net Claim	\$13,531.75
Payment Amount:	\$13,531.75
YTD Amount:	68,449.83

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**CLOVERDALE CITY TREASURER**  
PO BOX 217

CLOVERDALE CA 95425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

DORRIS CITY TREASURER  
PO BOX 768

DORRIS CA 96023

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	890
LESS HUT adjustment from November 2010	301.96
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$656.45
HUT 2105	\$300.79
HUT 2106	\$642.00
HUT 2107	\$418.53
LESS HUT Deferral	\$0.00
Gross Claim	\$1,715.81
Net Claim	\$1,715.81
Payment Amount:	\$1,715.81
YTD Amount:	13,475.11

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**DORRIS CITY TREASURER**  
PO BOX 768

DORRIS CA 96023

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
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ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	781
LESS HUT adjustment from November 2010	264.99
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$576.06
HUT 2105	\$263.95
HUT 2106	\$612.36
HUT 2107	\$367.28
LESS HUT Deferral	\$0.00
Gross Claim	\$1,554.66
Net Claim	\$1,554.66
Payment Amount:	\$1,554.66
YTD Amount:	12,241.23

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**ETNA CITY TREASURER**

P.O. BOX 460

ETNA CA 96027

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

FOWLER CITY TREASURER  
128 S. 5TH STREET

FOWLER CA 93625

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	5,764
LESS HUT adjustment from November 2010	900.84
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$4,251.46
HUT 2105	\$1,948.03
HUT 2106	\$1,325.46
HUT 2107	\$2,710.60
LESS HUT Deferral	\$0.00
Gross Claim	\$9,334.71
Net Claim	\$9,334.71
Payment Amount:	\$9,334.71
YTD Amount:	45,084.07

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**FOWLER CITY TREASURER**  
128 S. 5TH STREET

FOWLER CA 93625



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
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GONZALES CITY TREASURER  
PO BOX 647

GONZALES CA 93926

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	9,114
LESS HUT adjustment from November 2010	882.92
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$6,722.38
HUT 2105	\$3,080.21
HUT 2106	\$1,536.01
HUT 2107	\$4,285.98
LESS HUT Deferral	\$0.00
Gross Claim	\$14,741.66
Net Claim	\$14,741.66
Payment Amount:	\$14,741.66
YTD Amount:	68,086.77

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PAYMENT ISSUE DATE: 12/30/2010

**GONZALES CITY TREASURER**  
PO BOX 647

GONZALES CA 93926

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

IONE CITY TREASURER  
P O BOX 398

IONE CA 95640

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	7,842
LESS HUT adjustment from November 2010	1,826.29
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$5,784.16
HUT 2105	\$2,650.32
HUT 2106	\$2,024.04
HUT 2107	\$3,687.80
LESS HUT Deferral	\$0.00
Gross Claim	\$12,320.03
Net Claim	\$12,320.03
Payment Amount:	\$12,320.03
YTD Amount:	88,734.54

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**IONE CITY TREASURER**

P O BOX 398

IONE CA 95640

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**KINGSBURG CITY TREASURER**  
1401 DRAPER STREET

KINGSBURG CA 93631

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	11,504
LESS HUT adjustment from November 2010	1,797.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,485.21</b>
<b>HUT 2105</b>	<b>\$3,887.94</b>
<b>HUT 2106</b>	<b>\$2,247.07</b>
<b>HUT 2107</b>	<b>\$5,409.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,232.23</b>
<b>Net Claim</b>	<b>\$18,232.23</b>
<b>Payment Amount:</b>	<b>\$18,232.23</b>
<b>YTD Amount:</b>	<b>87,997.74</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**KINGSBURG CITY TREASURER**  
1401 DRAPER STREET

KINGSBURG CA 93631

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

LAGUNA WOODS CITY TREASURER  
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	18,747
LESS HUT adjustment from November 2010	3,789.51
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$13,827.56
HUT 2105	\$6,335.82
HUT 2106	\$3,936.16
HUT 2107	\$8,816.02
LESS HUT Deferral	\$0.00
Gross Claim	\$29,126.05
Net Claim	\$29,126.05
Payment Amount:	\$29,126.05
YTD Amount:	144,830.30

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
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**LAGUNA WOODS CITY TREASURER**  
24264 EL TORO ROAD

LAGUNA WOODS CA 92653



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

LINDSAY CITY TREASURER  
PO BOX 369

LINDSAY CA 93247

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	11,800
LESS HUT adjustment from November 2010	2,116.40
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$8,703.54
HUT 2105	\$3,987.98
HUT 2106	\$2,462.46
HUT 2107	\$5,549.10
LESS HUT Deferral	\$0.00
Gross Claim	\$18,586.68
Net Claim	\$18,586.68
Payment Amount:	\$18,586.68
YTD Amount:	91,084.02

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

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**LINDSAY CITY TREASURER**  
PO BOX 369

LINDSAY CA 93247

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

LIVE OAK CITY TREASURER  
9955 LIVE OAK BLVD

LIVE OAK CA 95953

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	8,791
LESS HUT adjustment from November 2010	1,701.42
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$6,484.14
HUT 2105	\$2,971.05
HUT 2106	\$2,009.24
HUT 2107	\$4,134.08
LESS HUT Deferral	\$0.00
Gross Claim	\$13,897.09
Net Claim	\$13,897.09
Payment Amount:	\$13,897.09
YTD Amount:	68,529.14

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**REMITTANCE ADVICE**

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**LIVE OAK CITY TREASURER**

9955 LIVE OAK BLVD

LIVE OAK CA 95953

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE CA 96064

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	1,523
LESS HUT adjustment from November 2010	516.75
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$1,123.35
HUT 2105	\$514.72
HUT 2106	\$814.11
HUT 2107	\$716.21
LESS HUT Deferral	\$0.00
Gross Claim	\$2,651.64
Net Claim	\$2,651.64
Payment Amount:	\$2,651.64
YTD Amount:	20,640.90

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**MONTAGUE CITY TREASURER**  
PO BOX 428

MONTAGUE CA 96064

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY CA 95959

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	3,088
LESS HUT adjustment from November 2010	1,898.72
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$2,277.67
HUT 2105	\$1,043.63
HUT 2106	\$1,752.83
HUT 2107	\$1,452.17
LESS HUT Deferral	\$0.00
Gross Claim	\$4,627.58
Net Claim	\$4,627.58
Payment Amount:	\$4,627.58
YTD Amount:	29,426.17

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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CLAIM SCHEDULE NUMBER: 1000117  
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**NEVADA CITY TREASURER**  
317 BROAD ST

NEVADA CITY CA 95959



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN CA 95360

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	10,824
LESS HUT adjustment from November 2010	2,076.12
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$7,983.65
HUT 2105	\$3,658.13
HUT 2106	\$2,371.70
HUT 2107	\$5,090.13
LESS HUT Deferral	\$0.00
Gross Claim	\$17,027.49
Net Claim	\$17,027.49
Payment Amount:	\$17,027.49
YTD Amount:	84,238.50

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**NEWMAN CITY TREASURER**  
PO BOX 787

NEWMAN CA 95360

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

RIO VISTA CITY TREASURER  
PO BOX 745

RIO VISTA CA 94571

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	8,324
LESS HUT adjustment from November 2010	1,820.42
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$6,139.68
HUT 2105	\$2,813.22
HUT 2106	\$2,051.74
HUT 2107	\$3,914.47
LESS HUT Deferral	\$0.00
Gross Claim	\$13,098.69
Net Claim	\$13,098.69
Payment Amount:	\$13,098.69
YTD Amount:	65,704.07

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**RIO VISTA CITY TREASURER**  
PO BOX 745

RIO VISTA CA 94571

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN CA 93660

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	4,071
LESS HUT adjustment from November 2010	636.24
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$3,002.72
HUT 2105	\$1,375.85
HUT 2106	\$1,053.64
HUT 2107	\$1,914.44
LESS HUT Deferral	\$0.00
Gross Claim	\$6,710.41
Net Claim	\$6,710.41
Payment Amount:	\$6,710.41
YTD Amount:	32,085.26

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**SAN JOAQUIN CITY TREASURER**  
PO BOX 758

SAN JOAQUIN CA 93660

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

SAN JUAN BAUTISTA CITY TREASURER  
TREASURER  
P O BOX 1420  
SAN JUAN CA 95045  
BAUTISTA

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	1,895
LESS HUT adjustment from November 2010	308.20
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$1,397.73
HUT 2105	\$640.44
HUT 2106	\$712.40
HUT 2107	\$891.15
LESS HUT Deferral	\$0.00
Gross Claim	\$3,333.52
Net Claim	\$3,333.52
Payment Amount:	\$3,333.52
YTD Amount:	16,037.78

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**SAN JUAN BAUTISTA CITY TREASURER**  
TREASURER  
P O BOX 1420  
SAN JUAN CA 95045  
BAUTISTA



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY CA 93955

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	329
LESS HUT adjustment from November 2010	31.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$242.67</b>
<b>HUT 2105</b>	<b>\$111.19</b>
<b>HUT 2106</b>	<b>\$441.01</b>
<b>HUT 2107</b>	<b>\$154.72</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$917.72</b>
<b>Net Claim</b>	<b>\$917.72</b>
<b>Payment Amount:</b>	<b>\$917.72</b>
<b>YTD Amount:</b>	<b>4,361.38</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY CA 93955

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

TRINIDAD CITY TREASURER  
DRAWER N

TRINIDAD CA 95570

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	323
LESS HUT adjustment from November 2010	91.49
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$238.24
HUT 2105	\$109.16
HUT 2106	\$476.84
HUT 2107	\$151.89
LESS HUT Deferral	\$0.00
Gross Claim	\$884.64
Net Claim	\$884.64
Payment Amount:	\$884.64
YTD Amount:	4,513.83

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**TRINIDAD CITY TREASURER**  
DRAWER N

TRINIDAD CA 95570

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

TULELAKE CITY TREASURER  
PO BOX 847

TULELAKE CA 96134

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	1,024
LESS HUT adjustment from November 2010	347.44
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$755.29
HUT 2105	\$346.08
HUT 2106	\$678.43
HUT 2107	\$481.55
LESS HUT Deferral	\$0.00
Gross Claim	\$1,913.91
Net Claim	\$1,913.91
Payment Amount:	\$1,913.91
YTD Amount:	14,992.04

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**TULELAKE CITY TREASURER**  
PO BOX 847

TULELAKE CA 96134

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

WESTMORLAND CITY TREASURER  
P O BOX 699

WESTMORLAND CA 92281

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	2,444
LESS HUT adjustment from November 2010	362.05
City Per Capita Amount for Section 2105	0.34000000
City Per Capita Amount for Section 2107	0.47000000
HUT 2107.5	\$0.00
HUT 2103	\$1,802.67
HUT 2105	\$825.99
HUT 2106	\$780.63
HUT 2107	\$1,149.32
LESS HUT Deferral	\$0.00
Gross Claim	\$4,196.56
Net Claim	\$4,196.56
Payment Amount:	\$4,196.56
YTD Amount:	19,991.89

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000117  
PAYMENT ISSUE DATE: 12/30/2010

**WESTMORLAND CITY TREASURER**

P O BOX 699

WESTMORLAND CA 92281